

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Naveen Sharma
Address 6060, Connaught Place, Mumbai
PHONE 9632895090
GSTIN 24IFRJA1871P1Z8
PAN YGEZJ1564Q
Place of Supply Maharastra (86)

Invoice No. 10910
Invoice Date 07-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screws	piece	7318	28	3	10%	8.40	18%	75.60
Electrical Switches	piece	3552	43	20	10%	86.00	18%	774.00
Saws	piece	4802	39	500	10%	1950.00	18%	17550.00
Roofing Sheets	sheet	4727	24	300	10%	720.00	18%	6480.00
Total								24879.60

Sub Total 24879.60
CGST 9% 2239.16
SGST 9% 2239.16
Total Amount 29357.93

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19419052353
Bank Branch IFSC SBIN136TR7